Dart Aerospace Ltd. Friday, 12/21/2007 7:27:27 AM Date User: Kim Johnston **Process Sheet** : CU-DAR001 Dart Helicopters Services **Drawing Name** : STEP WELDMENT Customer Job Number : 10176 **Estimate Number** *: D2563 Part Number P.O. Number : 12/21/2007 S.O. No. : --- D2563 REV C This Issue **Drawing Number** : N/A : NC Prsht Rev. Project Number : C : // Type : LARGE FAB ASSY First Issue **Drawing Revision** : 35869 Material Previous Run **Due Date** : 1/25/2008 Qty: 10 Um: Written By Checked & Approved By : Est Rev:G 02.07.31 Re-format Location RF Comment **Additional Product** Job Number: Machine Or Operation: Seq. #: Description: 1.0 D2244116 Step Extrusion Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s) Pick: D2244 Step Extrusion B33733 SAP 07:01:31 Batch 2.0 D267334 End Plate Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s) Pick: Part No. Description Qty B25396=17 D2673-34 End Cap B 35887=B 3.0 D2561 Comment: Qtv.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s) Pick: Description

Qty Part No. 2

D2561

Lug Plate

Each

4.0 D2564 Mounting Angle

Comment: Qty.:

2.0000 Each(s)/Unit

Total:

20.0000 Each(s)

Pick:

Qty Part No. 2 D2564

Description Mounting Angle Batch 3 349 33

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	STEP PROCEDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			

Part No:	PAR #:	Fault Category:	 NCR: Yes	No	DQA:	_ Date:	
		A Marie Comme	QA: I	V/C C	losed:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC Corrective Action Section B				Verification	A	A		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
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NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevD

Friday, 12/21/2007 7:27:27-AN User: Kim Johnston **Process Sheet** Drawing Name: STEP WELDMENT Customer: CU-DAR001 Dart Hélicopters Services Job Number: 36512 Part Number: D2563 Job Number: Seq. #: Description: **Machine Or Operation:** LARGE FAB 1 LARGE FABRICATION RESOURCE 1 5.0 Comment: LARGE FABRICATION RESOURCE 1 1-Cut D2244 to 89.70" at 34 deg as per dwg D2563 SAD 08:02:01 08:02:01 (10 2-Deburr ends SAN 3-Weld (1 END CAP, LUG PLATES & MOUNTING ANGLE) as per dwg D2563 using DT 8343 A/R AL ROD Batch: M105058 m106162 SAA 4- Grind QC9 VISUAL WELDING INSPECTION 6.0 Comment: VISUAL WELDING INSPECTION 7.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 8.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 9.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 7. 02·25 LARGE FABRICATION RESOURCE 1 10.0 Comment: LARGE FABRICATION RESOURCE 1 1-Inspect for foreign object per QSI 024 2-Weld Remainig End as per Dwg D2563 using DT 8343 Batch: *M105058* **A/R** AL₽ROD 3-Grind

W/O:	rospace Li	WORK ORDER CHANGES									
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B	Verification		Annuara				
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Job Number:	30312	Part Number: D2303	
Job Number:			
Seq. #:	Machine Or Operation:	Description :	
11.0	QC9	VISUAL WELDING INSPECTION	
Comm	ent: VISUAL WELDING INSPEC	TION	PD 08-0226 (13
12.0	QC5	INSPECT WORK TO CURRENT STEP	112 00-0268
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		V /10026	
Comm	ent: INSPECT WORK TO CURR		
13.0	POWDER COATING		
		M107005	
Commo	ent: POWDER COATING	M. h /S	08/02/20
	Touch up Alodine then	111/10	
		Ref: 4.3.5.1) as per QSI 005 4.3	DK 08.02-26
14.0	HAND FINISHING1	HAND FINISHING RESOURCE #1	
		1.00Q./	
		m/06894	
Comme	ent: HAND FINISHING RESOUF		-0 making l_{0} $= (10)$
	Wing Walk as per Dwg D256	33 and QSI 005 4.4	2 08/02/2/
15.0	QC3	INSPECT POWDER COAT/CHEMICAL CO	ONVERSION
		(2)	
Comme	ent: INSPECT POWDER COAT/	CHEMICAL CONVERSION X)	16 SQ (10X)
16.0	QC21	FINAL INSPECTION/W/O RELEASE	
			(10)
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Comme	ent: FINAL INSPECTION/W/O R	ELEASE	1208103/06
Job Completion		100m J	
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NOTE: Date & initial all entries

